

Standard Form No. 1034-Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

Approved For Release 2002/06/10 : CIA-RDP64-O0360R000600020084-2
Bu. Vou. No. 2126

IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Cncl #2
DPS/96
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE	AMOUNT				
				Cost	Per	Dollars	Cts.		
PAYMENT:		COST				20,031.61 ✓			
Complete <input type="checkbox"/>									
Partial <input type="checkbox"/>									
Final <input type="checkbox"/>		Use continuation sheet(s) if necessary							
Shipped from _____ to _____		Weight	Government B/L No. _____		Total	20,031.61			
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)					
STATOTHR (Sign original only)				Differences _____					
Date 6/23/58 *P		Amount verified; correct for 20,031.61		(Signature or initials) ER					
Per _____	Title _____								
Contract No. A-101	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____					

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19_____, Payee _____ payee named above.
(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name "Approved for" is followed by "per _____", "Secretary", "Treasurer", or "as the case may be".

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for _____", and over his official title.

Title _____

16-22900-6

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STATOTHR

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2
ACCOUNTS PAYABLE

020084-2 WEEKLY DET DISTR

6/15/58

ACCOUNTS PAYABLE

DATE

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2

WEEKLY DET DISTR

6/15/58

ACCOUNTS PAYABLE

Sheet #7

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TH. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	No.	Mo.	Day	Yr.											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
12	06	09	8		321141	45483		06 23	235						50	25	40	22	12501	5032	14	1	6750
16	06	11	8			26		06 12	352						50	25	40	22	12501	5032	14	1	669
17	06	12	8			4920		06 13	350						50	25	40	22	12501	5032	14	1	9114
18	06	13	8		E04944	45725		06 16	290						50	25	40	22	12501	5032	14	1	678
																						17211 *	
																						17211 **	

Continued to Sheet #8

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 860

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2
WEEKLY DET DISTR

6/15/58

ACCOUNTS PAYABLE

DATE

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Clerk Cost Element Tr. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	No.	Mo.	Day	Yr.									Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
18	06	13	8		204996	45306		06 16	290				50	25	40	22	12501	5032	24	1	5160 5160 * 5160 **
6																					
5																					
4																					
3																					
2																					

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 680

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WEEKLY DET DISTR

6/15/58

ACCOUNTS PAYABLE

DATE

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.	Mo.									Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
14	06	10	8		3161	44897		06 11	266			50	25	40	22	12501	5032	26	1	10950
15	06	11	8		8931	45013		06 30	15			50	25	40	22	12501	5032	26	1	48300
15	06	11	8		48915	45021		06 13	41			50	25	40	22	12501	5032	26	1	4680
15	06	11	8		19769	44870		06 12	46			50	25	40	22	12501	5032	26	1	2670
17	06	12	8		243368	45131		06 15	127			50	25	40	22	12501	5032	26	1	4770
17	06	12	8		244846	45131		06 13	127			50	25	40	22	12501	5032	26	1	1470
17	06	12	8		C196075	45131		06 13	127			50	25	40	22	12501	5032	26	1	1470-
17	06	12	8		30813	45019		07 02	131			50	25	40	22	12501	5032	26	1	40500
18	06	13	8		64832	44988		06 16	136			50	25	40	22	12501	5032	26	1	260
18	06	13	8		DM-1680	44988		06 16	136			50	25	40	22	12501	5032	26	1	260-
																			111870 *	
																			111870 **	

Continued on Sheet #8

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WEEKLY D

00020084-2
WEEKLY PET DISTR

6/15/58

(Sheet 45)

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

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WEEKLY DET DISTR

Sheet #6
6/15/58

THE RAMO-WOODRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Ex Cus. Cost Elemt.	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.										Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
16	06	11	8	26			06 12	352				50	25	27	00	12501	5044	25	1	1685 1685 * 1685 **
6																				
5																				
4																				
3																				
2																				

THE RAMO-WOOLDRIDGE CORPORATION

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LOGGED IN - INDEXED - WEEKLY

ACCOUNTS PAYABLE

00020084-2
WEEKLY PET DISTR

6/15/58

DATE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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WEEKLY [REDACTED]

ACCOUNTS PAYABLE

DATE

6/15/58